

UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS

In Re:	THEDFORD W DANIELS JR	§	Case No.: 08-05102
	LISA R DANIELS	§	
		§	
		§	
		§	
		§	
		§	
Debtor(s)		§	

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/04/2008.
- 2) This case was confirmed on 04/28/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 08/10/2009.
- 6) Number of months from filing to the last payment: 17
- 7) Number of months case was pending: 21
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 8,417.00
- 10) Amount of unsecured claims discharged without payment \$ .00
- 11) All checks distributed by the trustee to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ 17,799.00
Less amount refunded to debtor	\$ 1,917.85
<b>NET RECEIPTS</b>	<b>\$ 15,881.15</b>

**Expenses of Administration:**

Attorney's Fees Paid through the Plan	\$ 2,462.20
Court Costs	\$ .00
Trustee Expenses and Compensation	\$ 1,175.87
Other	\$ .00

**TOTAL EXPENSES OF ADMINISTRATION** **\$ 3,638.07**

Attorney fees paid and disclosed by debtor **\$ 1,037.80**

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
AMERICASH LOANS	UNSECURED	300.00	277.95	277.95	39.61	.00
AMERICASH LOANS	UNSECURED	694.00	621.97	621.97	88.68	.00
AMERICASH LOANS	UNSECURED	1,400.00	548.05	548.05	78.11	.00
AMERICASH LOANS	UNSECURED	8,000.00	1,016.85	1,016.85	144.98	.00
CAPITAL ONE	UNSECURED	1,122.38	1,230.21	1,230.21	175.39	.00
CAPITAL ONE	UNSECURED	NA	1,013.64	1,013.64	144.51	.00
ADVOCATE ILLINOIS MA	UNSECURED	50.00	NA	NA	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	91.60	1,003.10	1,003.10	142.99	.00
AT & T	OTHER	NA	NA	NA	.00	.00
BALLY'S TOTAL FITNESS	UNSECURED	1,632.35	NA	NA	.00	.00
BALLY	OTHER	NA	NA	NA	.00	.00
BALLY	OTHER	NA	NA	NA	.00	.00
AMOCO BP	UNSECURED	600.00	NA	NA	.00	.00
BP AMOCO	OTHER	NA	NA	NA	.00	.00
CAPITAL ONE	OTHER	NA	NA	NA	.00	.00
CAPITAL ONE BANK	OTHER	NA	NA	NA	.00	.00
CAPITAL ONE BANK	UNSECURED	832.84	NA	NA	.00	.00
CAPITAL ONE	OTHER	NA	NA	NA	.00	.00
CAPITAL ONE BANK	UNSECURED	764.08	NA	NA	.00	.00
CAPITAL ONE BANK	OTHER	NA	NA	NA	.00	.00
CAPITAL ONE	OTHER	NA	NA	NA	.00	.00
CAPITAL ONE	OTHER	NA	NA	NA	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	3,483.19	3,483.19	3,483.19	496.57	.00

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
CHRYSLER FINANCIAL	OTHER	NA	NA	NA	.00	.00
CHRYSLER FINANCIAL S	OTHER	NA	NA	NA	.00	.00
CINGULAR WIRELESS	UNSECURED	1,183.66	NA	NA	.00	.00
CINGULAR WIRELESS	OTHER	NA	NA	NA	.00	.00
CITY OF CHICAGO PARK	UNSECURED	225.00	410.00	410.00	43.61	.00
CITY CHICAGO DEPT OR	OTHER	NA	NA	NA	.00	.00
COLUMBIA HOUSE COMPA	UNSECURED	76.74	NA	NA	.00	.00
GRANDMAS KITCHEN	UNSECURED	82.40	NA	NA	.00	.00
GROUP FOX	UNSECURED	883.00	NA	NA	.00	.00
GROUP FOX	OTHER	NA	NA	NA	.00	.00
HARRIS & HARRIS	UNSECURED	813.67	NA	NA	.00	.00
HSBC CARD SERVICES	UNSECURED	2,558.42	NA	NA	.00	.00
HOUSEHOLD BANK	OTHER	NA	NA	NA	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	NA	4,023.37	4,023.37	573.61	.00
HOUSEHOLD BANK	OTHER	NA	NA	NA	.00	.00
WORLDWIDE ASSET PURC	OTHER	NA	NA	NA	.00	.00
HOUSEHOLD CREDIT SER	UNSECURED	1,055.19	NA	NA	.00	.00
HOUSEHOLD	OTHER	NA	NA	NA	.00	.00
HOUSEHOLD CREDIT SER	OTHER	NA	NA	NA	.00	.00
ILLINOIS DEPT OF EMP	UNSECURED	700.00	NA	NA	.00	.00
ILLINOIS INSTITUTE O	UNSECURED	700.00	NA	NA	.00	.00
LENDER SIR FINANCE	UNSECURED	920.00	NA	NA	.00	.00
LENDER SIR FINANCE	UNSECURED	920.00	NA	NA	.00	.00
LENDER SIR FINANCE	UNSECURED	920.00	NA	NA	.00	.00
LINEBARGER GOGGAN BL	UNSECURED	200.00	NA	NA	.00	.00
PLS FINANCIAL SVCS I	UNSECURED	500.00	NA	NA	.00	.00
PAYDAY LOANS INC	UNSECURED	840.67	NA	NA	.00	.00
PAYDAY LOANS INC	UNSECURED	3,500.00	NA	NA	.00	.00
PLS FINANCIAL SVCS I	OTHER	NA	NA	NA	.00	.00
SALLIE MAE INC	UNSECURED	8,000.00	7,777.12	7,777.12	1,108.76	.00
SBC	UNSECURED	165.41	NA	NA	.00	.00
TCF FINANCIAL SERVIC	UNSECURED	176.09	NA	NA	.00	.00
TCF FINANCIAL SERVIC	OTHER	NA	NA	NA	.00	.00
US DEPT OF EDUCATION	UNSECURED	1,340.00	853.14	853.14	121.65	.00
GEORGE EWASKO	OTHER	NA	NA	NA	.00	.00
CAPITAL ONE AUTO FIN	SECURED	6,122.78	14,325.00	6,122.78	2,808.91	406.04
WICKES FURNITURE	SECURED	500.00	.00	1,700.00	.00	.00
INTERNAL REVENUE SER	PRIORITY	1,454.70	3,148.59	3,148.59	3,148.59	.00
INTERNAL REVENUE SER	OTHER	NA	NA	NA	.00	.00
INTERNAL REVENUE SER	OTHER	NA	NA	NA	.00	.00
US ATTORNEYS OFFICE	OTHER	NA	NA	NA	.00	.00
INTERNAL REVENUE SER	UNSECURED	NA	18.13	18.13	.00	.00
CAPITAL ONE AUTO FIN	UNSECURED	NA	9,198.80	17,401.02	2,480.80	.00

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**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
ECAST SETTLEMENT COR	UNSECURED	NA	235.18	235.18	33.53	.00
ECAST SETTLEMENT COR	UNSECURED	NA	266.61	266.61	38.01	.00
US DEPT OF EDUCATION	UNSECURED	NA	1,183.63	1,183.63	168.73	.00
WICKES FURNITURE	UNSECURED	1,200.00	NA	NA	.00	.00

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**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	6,122.78	2,808.91	406.04
All Other Secured	<u>1,700.00</u>	<u>.00</u>	<u>.00</u>
<b>TOTAL SECURED:</b>	7,822.78	2,808.91	406.04
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>3,148.59</u>	<u>3,148.59</u>	<u>.00</u>
<b>TOTAL PRIORITY:</b>	3,148.59	3,148.59	.00
<b>GENERAL UNSECURED PAYMENTS:</b>	41,363.16	5,879.54	.00

**Disbursements:**

Expenses of Administration	\$ 3,638.07	
Disbursements to Creditors	\$ 12,243.08	
<b>TOTAL DISBURSEMENTS:</b>		\$ 15,881.15

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 11/23/2009

/s/ Tom Vaughn  
Tom Vaughn, Chapter 13 Trustee

**STATEMENT** : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.